



MISSION:

The Washington Health Benefit Exchange seeks to redefine people’s experience with health care. Our mission is to radically improve how Washington residents secure health insurance through innovative and practical solutions, an easy-to-use customer experience, our values of integrity, respect, equity, and transparency, and by providing undeniable value to the health care.

**Washington Health Benefit Exchange
AUDIT & COMPLIANCE COMMITTEE**

April 9, 2026

11:00 a.m. - 12:00 p.m.

TELECONFERENCE - [Meeting Link](#)

Conference Call: 360-726-3014

Participant Pass Code: 764 338 975#

AGENDA

TIME	TOPIC
11:00 (3 min)	Welcome and Introductions <i>Len Sorrin, Chair</i>
11:03 (2 min)	Approval of January 15, 2025 Meeting Minutes <i>Len Sorrin</i>
11:05 (5 min)	Public Comment <i>Len Sorrin</i>
11:10 (15 min)	Programmatic Audit Report <i>Nathan Dunlap, BerryDunn</i>
11:25 (10 min)	Pre-Audit Communications - Financial Audit <i>Nathan Dunlap, BerryDunn</i>
11:35 (5 min)	Compliance Update <i>Jasmine Hanson, Compliance Officer</i>
11:40 (10 min)	Annual Rule Risk Impact <i>Leah Hole-Marshall, General Counsel and Chief Strategist</i>
11:50 (5 min)	General Counsel Report <i>Leah Hole-Marshall, General Counsel and Chief Strategist</i>
11:55 (5 min)	Security & Risk Update <i>Ruchi Shewaramani, Chief Information Security Officer</i>
12:00	Adjourn <i>Len Sorrin</i>

The Audit and Compliance Committee includes members Len Sorrin, Dr. Janice Greene, Hiroshi Nakano and Dr. Gina Wolf.

The Audit and Compliance Committee will consider all matters on the agenda plus any items that may normally come before them. Direct e-mail to: info@wahbexchange.org. Materials posted at: <https://www.wahbexchange.org/about-the-exchange/exchange-board/audit-compliance-committee/>